

# Campaign Finance Report

AZ RIGHT TO LIFE PAC Committee #: 1203

**Treasurer: WIKFORS, DENNIS** 

77 E Columbus Ave, Ste 209, Phoenix, AZ 85012

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### 2004 Pre-General Election Report

Election Cycle: 2003-2004

Date Filed: October 19, 2004

Reporting Period: September 28, 2004-October 13, 2004

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,700.33

Total Cash Receipts this Reporting Period: \$748.00

Total Cash Disbursements this Reporting Period: \$136.20

Cash Balance at End of Reporting Period: \$2,312.13

#### Covers 09/28/2004 to 10/13/2004 Filed on 10/19/2004

# **Summary of Activity**

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$698.00	\$0.00	\$698.00	\$3,253.00
Contributions from Political Committees	C3	\$50.00	\$0.00	\$50.00	\$50.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$748.00	\$0.00	\$748.00	\$3,303.00

Expenditures	Schedule	hedule This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$136.20	\$539.06	\$675.26	\$3,267.12	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$136.20	\$539.06	\$675.26	\$3,267.12	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,501.93	
Total Cash Disbursed		\$136.20				

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KUNASEK, KIM A	09/30/2004	\$10.00	\$10.00
Address:	5800 E Lewis Ave, Scottsdale, AZ 85257		Cash	
Occupation:	DESIGNER, SELF			
Name:	KOESTNER, MARY C	10/01/2004	\$50.00	\$50.00
Address:	12713 W Cherry Hills Dr, El Mirage, AZ 85335		Cash	
Name:	GORMAN, LARRY	10/02/2004	\$10.00	\$10.00
Address:	41008 N Republic Way, Anthem, AZ 85086		Cash	
Occupation:	IT DIRECTOR, CHOICE HOTELS			
Name:	GORMAN, PAMELA	10/02/2004	\$10.00	\$10.00
Address:	41008 N Republic Way, Anthem, AZ 85086		Cash	
Name:	BUTKIEWICZ, ELEANOR	10/03/2004	\$18.00	\$18.00
Address:	18813 N 37th PI, Phoenix, AZ 85050		Cash	
Occupation:	MINISTRY, ISAIAH 61 MINISTRIES			
Name:	SCHMIT, LAURENCE J	10/03/2004	\$20.00	\$20.00
Address:	16255 N Aspen Dr, Fountain Hills, AZ 85268		Cash	
Name:	TULLY, STEPHEN W	10/03/2004	\$25.00	\$25.00
Address:	4533 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTORNEY, BAIRD, WILLIAMS & GREEN			
Name:	WALKER, JOHN K	10/07/2004	\$100.00	\$200.00
Address:	8801 N 20th Ave, Phoenix, AZ 85021		Cash	
Occupation:	COMPUTER PROGRAMMER, N/A			
Name:	WILCOX, FLETCHER R	10/07/2004	\$200.00	\$200.00
Address:	8415 E Via del Parque, Scottsdale, AZ 85258		Cash	
Occupation:	SALES & MARKETING, DHI TITLE			
Name:	GALINDO, GALINDO C	10/08/2004	\$30.00	\$30.00
Address:	4701 W Cochise Dr, Glendale, AZ 85302		Cash	
Occupation:	RETIRED, N/A			
Name:	BOYD, THOMAS E	10/09/2004	\$50.00	\$50.00
Address:	12433 N 70th St, Scottsdale, AZ 85254		Cash	
Name:	SWARTZ, ROGER	10/09/2004	\$25.00	\$25.00
Address:	1008 E Village Circle Dr S, Phoenix, AZ 85022		Cash	
Name:	BILLINGS, RICHARD A	10/10/2004	\$10.00	\$10.00
Address:	1630 E Baseline Rd, Apt 131, Phoenix, AZ 85042		Cash	
Name:	BUOT, SHAWN CHRISTIAN	10/12/2004	\$20.00	\$20.00
Address:	25068 N 114th St, Scottsdale, AZ 85255		Cash	
Occupation:	STUDENT, NA			

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#### Schedule C2 - Individual contributions

Scheaule (	52 - Individual contributions	Date	Amount	Cycle To Date
Name:	DALTON, ROBERT W.	10/13/2004	\$120.00	\$120.00
Address:	7923 E. HOPE AVENUE, MESA, AZ 85208		Cash	
Occupation:	ENGINEER, COE & VAN LOO			
Total of Individual Contributions		\$698.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$698.00		

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# Schedule C3 - Contributions from political committees

Scriedule C	55 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	FLAKE EXPLORATORY COMMITTEE	10/04/2004	\$50.00	\$50.00
Address:	490 W Fish Ln, , Snowflake, AZ 85937		Cash	
Total of Contributio	ons from Committees		\$50.00	
Total of Refunds Given		\$0.00		
Net Total of Contributions from Committees		\$50.00		
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#### **Pre-General Election Report** Covers 09/28/2004 to 10/13/2004

**Schedule E1 - Operating expenses** 

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	U.S. POSTMASTER	09/29/2004	\$111.00	\$148.00
Address:	POST OFFICE, PHOENIX, AZ 85016		Cash	
Memo:	Postage Stamps			
Name:	IRAPTURE.COM	10/01/2004	\$75.00	\$399.86
Address:	2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Website AZLIFEPAC.org			
Name:	HR AGENCY SERVICES, INC.	10/12/2004	\$464.06	\$464.06
Address:	PO Box 17989, , Fountain Hills, AZ 85268		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PRINTING			
Name:	WELLS FARGO BANK	10/13/2004	\$24.91	\$25.20
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO BANK	10/13/2004	\$0.29	\$25.20
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD DISCOUNT FEE			
Total of Operating Expenses			\$675.26	
	Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$675.26	

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## **Schedule D1 - Committee Debt**

ltem	Date	Amount
Outstanding Debt Balance at Beginning of Period WHITTEN PRINTERS	10/23/2000	\$999.00
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
Debt Balance at End of Reporting Period		\$999.00
New Debt	10/01/2004	\$75.00
IRAPTURE.COM		
Original Amount of Debt: \$75.00		
Original Transaction Date: 10/01/2004		
Debt Balance at End of Reporting Period		\$75.00
New Debt	10/12/2004	\$464.06
HR AGENCY SERVICES, INC.		
Original Amount of Debt: \$464.06		
Original Transaction Date: 10/12/2004		
Debt Balance at End of Reporting Period		\$464.06
Total of Outstanding Debt Before Adjustments		\$1,538.06
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,538.06

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# **Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period ARIZONA RIGHT TO LIFE - VENDOR	06/11/1999	\$50.00
Original Amount of Loan: \$50.00 Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period ARIZONA RIGHT TO LIFE - VENDOR	11/23/1999	\$240.00
Original Amount of Loan: \$240.00 Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

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